

Date: Wednesday, 7/11/2007 2:49:24 PM  
 User: Kim Johnston

32

## Process Sheet

Customer	CU-DAR001 Dart Helicopters Services		Drawing Name	DOOR HANDLE KIT		
Job Number	33494					
Estimate Number	10292					
P.O. Number	N/A		Part Number	D412698013		
This Issue	7/11/2007	S.O. No.	N/A	Drawing Number	N/A	
Prsht Rev.	NC	Type	MACHINED PARTS	Project Number	N/A	
First Issue	N/A			Drawing Revision	N/A	
Previous Run	30158			Material	N/A	
Written By			Due Date	8/5/2007	Qty:	10
Checked & Approved By			Um:	Each		
Comment	Est Rev: C Removed Manufacturing 05-11-06 JLM					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-698-013CHG001	K5 07.07.30 (14)
2.0	33494A	HANDLE	
		Comment: Sub-Component HANDLE 4 x D3203-1 B 33494	CV
3.0	33494B	DOUBLER ASSEMBLY	
		Comment: Sub-Component DOUBLER ASSEMBLY 1 x D3220-041 B B326044 8X - B328382B 2X - L0	✓ ✓ ✓
4.0	33494C	DOUBLER ASSEMBLY	
		Comment: Sub-Component DOUBLER ASSEMBLY 1 x D3220-042 B B33504	✓
5.0	33494D	DOUBLER	
		Comment: Sub-Component DOUBLER 2 x D3220-3 B 301080 (10X) B33494 (10X) 7/1/27 (10)	✓
6.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 07/08/08  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 7/11/2007 2:49:24 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services		Drawing Name: DOOR HANDLE KIT
Job Number: 33494		Part Number: D412698013
Job Number:		
Seq. #:	Machine Or Operation:	Description :
7.0	AN960JD416L	Washer
		
Comment: Qty.: 8.0000 Each(s)/Unit Total : 80.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch H 8 AN960JD416L Washer M104936 ✓		
8.0	MS21042L4	Nut
		
Comment: Qty.: 8.0000 Each(s)/Unit Total : 80.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch H 8 MS21042L4 Nut (or -4) M102552 ✓		
9.0	MS24694S98	Screw
		
Comment: Qty.: 16.0000 Each(s)/Unit Total : 160.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch H 16 MS24694-S98 Screw M104956 M102552x M103684 (58) ✓		
10.0	QC4	INSPECT 100% KITS FOR COMPLETENESS S 07/08/07 (10/uts)
		
Comment: INSPECT 100% KITS FOR COMPLETENESS S 07/08/07 (10/uts)		
11.0	PACKAGING 1	PACKAGING RESOURCE #1 S 07/08/07 (10/uts)
		
Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-698-013 Location: HEDVA S 07/08/07 (10)		
12.0	QC21	FINAL INSPECTION/W/O RELEASE S 07/08/07 (10)
		
Comment: FINAL INSPECTION/W/O RELEASE S 07/08/07 (10)		
Job Completion		 C207108108

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 23/08/2007 3:12:00 PM  
 User: Linda Lacelle

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: UPDATE PAPERW. D412-698
Job Number	: 34261		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: Z_CUSTOM
This Issue	: 23/08/2007	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: ECN 1018
First Issue	: N/A	Project Number	: N/A
Previous Run	: 34248	Drawing Revision	: N/A
Written By	: <u>Linda Lacelle</u>	Material	: N/A
Checked & Approved By	: <u>Linda Lacelle</u>	Due Date	: 30/08/2007
Comment	:	Qty:	1
Um:	Each		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1		
ADD NEW PAPERWORK TO STK PER ECN 1018		
<p>X D412-698-011 B/N      ↵ D412-698-012 B/N 62      X D412-698-013 B/N 11A      X D412-698-015 B/N 22      X D412-698-017 B/N 62      ↗ D412-698-019 B/N 31A      ✎ D412-698-021 B/N</p> <p>252343X 205545X      301583X 3349410X      324183X 205545X      252343X 333342X</p> <p>RETURN TO STK</p> <p>7/8/24 SP</p>		

2.0	QC21	FINAL INSPECTION/W/O RELEASE
Comment: FINAL INSPECTION/W/O RELEASE		

Job Completion	<p>7/8/24 SP</p>
----------------	------------------

Date: Tuesday, 18/09/2007 11:50:10 AM  
 User: Linda Lacelle

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-698
Job Number	: 34696		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: Z_CUSTOM
This Issue	: 18/09/2007	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: ECN 1034
First Issue	: N/A	Project Number	: N/A
Previous Run	: 00015	Drawing Revision	: N/A
Written By	:	Material	: N/A
Checked & Approved By	:	Due Date	: 25/09/2007
Comment	:	Qty:	1
		Um:	Each

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1  REMOVE FROM STOCK AND ADD NEW PAPERWORK TO KITS IN STOCK TC STC SH92-43 ISSUE 5, PER ECN1034 AND RETURN TO STOCK (14) (1d) D412-698-011 B32833, B33661		
D412-698-012	(Q)	
D412-698-013	B33494 (10x)	
D412-698-015	B32418(4x)	
D412-698-017	B20554(5x), B25234(5x)	
D412-698-019	(Q)	
D412-698-021	(Q)	
D412-698-023	(Q)	

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D412-698	
Job Number	: 37499				
Estimate Number	: 10804				
O. Number	:		Part Number	: Z_CUSTOM	
This Issue	: 20/02/2008	S.O. No. :	Drawing Number	: ECN 1134	
Last Rev.	: NC		Project Number	:	
First Issue	: //	Type : MACHINED PARTS	Drawing Revision	:	
Previous Run	: 00015		Material	:	
Written By	:		Due Date	: 27/02/2008 Qty: 1 Um: Each	
Checked & Approved By	:				
Comment	:				

#### Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

#### REMOVE FROM STOCK:

D412-698-011 36610 1X

D412-698-012 Q

D412-698-013 35848 (4x) 33494 (5x)

D412-698-015 36743 15x

D412-698-017 25234 (5x) 5x 20554

D412-698-019 34808 (4x) 33495 1x

D412-698-021 Q

D412-698-023 37262 (4x)

ADD NEW PAPERWORK TO KITS IN STOCK  
FAA STC SR01446NY, PER ECN 1134

RETURN TO STOCK

1/29/20 (47)